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<b>SOLICITATION, OFFER, AND AWARD</b>				1. Market <b>Set-Aside</b> <b>Bus Transportation Services</b>		Page of Pages <b>1</b> <b>73</b>	
2. Contract Number		3. Solicitation Number <b>POKT-2004-B-0093-RD</b>		4. Type of Solicitation <input checked="" type="checkbox"/> Sealed Bid (IFB) <input type="checkbox"/> Sealed Proposal (RFP)		5. Date Issued <b>31-Aug-04</b>	
6. Requisition/Purchase Number		7. Issued By Code <b>HA0</b> Department of Public Works Office of Contracting and Procurement 2000 14th Street, NW, 6th Floor Washington, DC 20009					
8. Address Offer To (If other than line 7) Department of Public Works Office of Contracting and Procurement 2000 14th Street, NW, 3rd Floor, Bid Room Washington, DC 20009							
NOTE: In sealed bid solicitations "Offer" and Offeror" means "Bid" and "Bidder"							
<b>SOLICITATION</b>							
9. Sealed bid in original and <u>2</u>							
depository located in <u>2000 14th Street, NW, 3rd Floor, Bid Room, Washington, DC 20009</u> until <u>2:00 p.m.</u> local time <u>5-Oct-04</u> (Hour) (Date)							
CAUTION: Late Submissions, Modifications and Withdrawals: See 27 DCMR Chapters 15 and 16 as applicable. All offers are subject to all terms and conditions contained in this solicitation.							
10. For Information Contact		A. Name Ronald W. Davis Jr.		B. Telephone (No Collect Calls) (Area Code) <u>202</u> (Number) <u>671-2328</u> (Ext)		C. E-mail Address <a href="mailto:ronald.davis@dc.gov">ronald.davis@dc.gov</a>	
11. Table of Contents							
(X)	Section	Description	Pages	(X)	Section	Description	Pages
PART I - THE SCHEDULE							
	A	Solicitation/Contract Form	1		I	Contract Clauses	54
	B	Supplies or Services and Price/Cost	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
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	G	Contract Administration Data	47		L	Instructions, Conditions & Notices to Offerors	63
	H	Special Contract Requirements	51		M	Open Market Clauses	70
12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>90</u> calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.							
13. Discount for Prompt Payment		10 Calendar days %	20 Calendar days %	30 Calendar days %	___ Calendar days %		
14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):			Amendment Number	Date	Amendment Number	Date	
15A. Name and Address of Offeror		Code	Facility				
15B. Telephone (Area Code) (Number) (Ext)		15 C. Check if remittance address is different from above - enter address in Schedule Section K.		17. Signature		18. Offer Date	
<b>AWARD (TO BE COMPLETED BY GOVERNMENT)</b>							
19. Accepted as to Items Numbered			20. Amount		21. Accounting and Appropriation		
22. <input type="checkbox"/> Award - DC OCP Form 201 not required <input type="checkbox"/> Negotiated Agreement - DC OCP Form 201 must be executed			23. Submit Invoices to Address Shown In (2 copies unless otherwise specified)			Item	
24. Administered By (If other than Item 7) Code			25. Reserved for future use				
26. Name of Contracting Officer (Type or Print)			27. Government of the District of Columbia				28. Award Date